

ABSTRACT

Telephones - Home Department - Payment of Rs. 424 /- towards Airtel Mobile No. 8978234242 Charges in respect of the P.S. to Prl. Secy of Home Department under Category-III, for the period from 23-11-2010- to 22-12-2010 to M/s Bharti Airtel Limited - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No.
2010.

Dated: -12-

Read the following:

- 1) G.O.Rt.No.291, I.T. & C. Department, dated 27-9-2007.
- 1) From M/s Bharti Airtel Limited, Hyderabad, Bill No. 384458189, dated 24-12-2010.

O R D E R :

Sanction is hereby accorded for an amount of Rs. 424/- (Rupees Four hundred and Twenty Four Only) towards the payment of Airtel Mobile Charges for the P.S. to Prl. Secy to Home Department including Service Tax for the period from 23-11-2010- to 22-12-2010.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenditure - 131- Service Postage, Telegram and Telephone Charges

3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of "Bharti Airtel Limited".

4. This order does not require the concurrence of Finance Department as per the rules and orders in force.

To
M/s Bharti Airtel Limited, Hyderabad
The Home (OP-II-Claims) Department
Copy to Deputy Pay and Account Officer, Secretariat Branch, Hyderabad
SC/SF

O.N. : Please see the monthly bills in respect of Mobiles of P.S. to Prl. Secy to Home Department, received from M/s Bharti Airtel Ltd., Hyderabad, for the period from 23-11-2010- to 22-12-2010. The total Bill is for Rs. 424/-.

2. In view of the above, it is submitted for orders whether an amount of Rs.424/- may be sanctioned to "M/s Bharti Airtel Ltd" towards the charges incurred on Mobiles including Service Tax in respect of P.S. to Prl. Secy to Home Department for the period from 23-11-2010- to 22-12-2010.

Subject to orders, a draft order placed below is, for approval.

